



a division of *Thompson Ramo Woolridge Inc.*

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8

ACCOUNTS PAYABLE

WEEKLY PURCHASE DISTRIBUTION W/E 8/23/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T	N	M	D	YR
29	CAI F ELECTRONI	8	21	37463	77943	21761	12501	3028				266.70	1	83	8	19	9
216	SHELLEY RADIO C	8	19	37113	6209	20678	12501	3028				60	1	69	8	17	9
1508	FLIGHT ELECT SU	8	19	37232	14815	21448	12501	3028				8.61	1	71	8	17	9
2094	DO RADIO INC	8	21	37586	31723	21769	12501	3028				91.80	1	84	8	19	9
2161	REI STORS / CON	8	21	37592	7096	20679	12501	3028				1.20	1	77	8	19	9
												368.91 ODC					
												368.91 S/O					
												368.91 MJO					



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WEEKLY PURCHASE DISTRIBUTION W/E 8/23/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	DOC CODE	AMOUNT	BATCH CONTROL					
		MO.	DAY										T R	NO.	MO.	DAY	YR.	
4493	PET Y CASH CUST	8	21	28904		9498	12501	4076	3		1		6 24-	9	7	8	19	9

RAMO-WOOLDRIDGE

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SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	WEEKLY PURCHASE DISTRIBUTION				W/E 8/23/59	
		MO.	DAY										T	R	NO.	MO.	DAY	
70	GLOBE ELECTRICA	8	19	37087	77642	19403	12501	4081			1	53 68	1	70	8	17	9	
70	GLOBE ELECTRICA	8	19	37087	77643	19404	12501	4081			1	33 00	1	70	8	17	9	
70	GLOBE ELECTRICA	8	19	37087	77644	19405	12501	4081			1	58 32	1	70	8	17	9	
70	GLOBE ELECTRICA	8	19	37087	77645	19406	12501	4081			1	33 00	1	70	8	17	9	
70	GLOBE ELECTRICA	8	19	37087	77646	19407	12501	4081			1	95 04	1	70	8	17	9	
70	GLOBE ELECTRICA	8	19	37087	77647	19408	12501	4081			1	53 68	1	70	8	17	9	
70	GLOBE ELECTRICA	8	19	37087	77648	19415	12501	4081			1	68 40	1	70	8	17	9	
2034	NEL Y ENTERPRIS	8	21	31278	2365	18101	12501	4081			1	140 00	9	7	8	19	9	
2034	NEL Y ENTERPRIS	8	21	31278	2365	18101	12501	4081			1	140 00	9	7	8	19	9	
4231	HUGHES PRODUCTS	8	19	37353	DM 5697	18869	12501	4081			1	9 30	1	64	8	13	9	
4231	HUGHES PRODUCTS	8	21	37649	8-1261	18869	12501	4081			1	9 30	1	75	8	18	9	
												395 12 ODC						
												395 12 S/O						
												395 12 MJO						
												131 456 26 A/C						



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 a division of *Thompson Ramo Wooldridge Inc.*

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJC	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
6	ADVANCE GEAR MA	8	26	37741	8006759	21240	12501	3028			1	90 00	1	1	8	20	9
29	CALIF ELECTRONI	8	26	37745	77311	20675	12501	3028			1	25 00	1	8	21	9	
35	CARDIC MACHINE	9	2	38360	81459	20846	12501	3028			1	42 00	1	31	8	28	9
47	CONNECTOR SUPPL	8	28	38084	16692	21775	12501	3028			1	41 58	1	26	8	26	9
47	CONNECTOR SUPPL	8	28	38084	16694	21768	12501	3028			1	236 28	1	17	8	25	9
47	CONNECTOR SUPPL	8	28	38084	DM5913	21775	12501	3028			1	41 58	1	26	8	26	9
62	GEBHART ENGINEE	9	2	38367	756	20832	12501	3028			1	22 75	1	31	8	28	9
62	GEBHART ENGINEE	9	2	38367	758	20825	12501	3028			1	26 19	1	37	8	31	9
62	GEBHART ENGINEE	9	2	38367	759	20829	12501	3028			1	79 20	1	31	8	28	9
154	MALTBY EDWARD C	8	26	37770	74911	21628	12501	3028			1	3 60	1	2	8	20	9
397	AIRCRAFT/IND BE	8	28	38146	40852	22106	12501	3028			1	52 64	1	17	8	25	9
1763	WESCO ELECTRONI	8	26	37900	12001	19898	12501	3028			1	23 67	1	8	21	9	
1810	DAVEN CO	8	26	37904	A7518	20677	12501	3028			1	14 40	1	16	8	24	9
1952	PRECISION COIL	8	28	38213	29078	20849	12501	3028			1	29 00	1	19	8	25	9
												644 73 ODC					
												644 73 S/O					
												644 73 MJO					

RAMO-WOOLDI PGE Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8
 a division of Thompson Ramo Wooldridge Inc. ACCOUNTS PAYABLE WKLY PURCH DISTR W/E 8/30/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
71	GLOBE INDUSTRIE	8	26	37758	CR5588	9012	12501	3049	12		1	104 00	1	4	8	20	9
												104 00	ODC				
												104 00	5/0				
												104 00	MJO				



RAMO-WOOLDF GE

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ACCOUNTS PAYABLE

a division of **Thompson Ramo Wooldridge Inc.**

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 8/30/59



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a division of Thompson Ramo Wooldridge Inc.

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	WEEKLY PURCH DISTR	M/E 9/13/81	BATCH CONTROL			
		MO.	DAY											TR	NO.	MO.	DAY
47	CONNECTOR SUPPL	9	10	38930	17013	21775	12501	3028			1	41 58	1	61	9	4	9
62	GEBHART ENGINEER	9	10	38935	762	20827	12501	3028			1	104 00	1	56	9	3	9
62	GEBHART ENGINEER	9	10	38935	763	21229	12501	3028			1	344 00	1	56	9	3	9
62	GEBHART ENGINEER	9	10	38935	764	20826	12501	3028			1	60 00	1	56	9	3	9
62	GEBHART ENGINEER	9	10	38935	766	20831	12501	3028			1	76 00	1	56	9	3	9
75	GROW GEAR CO IN	9	10	38938	14636	20345	12501	3028			1	112 00	1	56	9	3	9
98	INTL ELEC RESEA	9	10	38945	125473	22934	12501	3028			1	37 50	1	56	9	3	9
154	MALTBY EDWARD C	9	10	38956	76064	22569	12501	3028			1	3 60	1	60	9	4	9
154	MALTBY EDWARD C	9	10	38956	76788	22569	12501	3028			1	1 20	1	60	9	4	9
154	MALTBY EDWARD C	9	10	38956	DM06061	22569	12501	3028			1	1 20+	1	60	9	4	9
171	MONITOR PRODUCT	9	10	38961	A5523	21654	12501	3028			1	345 00	1	67	9	8	9
264	WEATHERFORD R V	9	10	38985	59236	22335	12501	3028			1	38 12	1	52	9	3	9
313	MARPLES GEARS	9	10	38997	4580	20751	12501	3028			1	119 20	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15338	20840	12501	3028			1	47 20	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15339	20848	12501	3028			1	55 00	1	58	9	4	9
437	DIX ENGR CO	9	10	39021	15340	20842	12501	3028			1	47 20	1	58	9	4	9
3892	TEMPO STAMPING	9	10	39224	13272	20845	12501	3028			1	40 00	1	58	9	4	9
5470	KELVIN SALES CO	9	10	39286	3794	21804	12501	3028			1	53 10	1	61	9	4	9
												1 523 50 ODC					
												1 523 50 S/O					
												1 523 50 MJO					



a division of *Thompson Ramo Wooldridge Inc.*

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ACCOUNTS PAYABLE

WEEKLY PURCHASE DISTRIBUTION W/E 9/13/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO. DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
												T R	NO.	MO.	DAY	YR.
290	RADIO PRODUCTS	9 10	38991	E90266	18876	12501	4081			1	81 29 81 29 ODC 81 29 S/U 81 29 MJO	1	49	9	3	9



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SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	WEEKLY PURCHASE DISTRIBUTION				W/E 9/13/80
		MO.	DAY										T	R	N.	MO.	DAY
47	CONNECTOR SUPPL	9	10	38930	17013	21775	12501	3028			1	41 58	1	61	9	4 9	
62	GEBHART ENGINEER	9	10	38935	762	20827	12501	3028			1	104 00	1	56	9	3 9	
62	GEBHART ENGINEER	9	10	38935	763	21229	12501	3028			1	344 00	1	56	9	3 9	
62	GEBHART ENGINEER	9	10	38935	764	20826	12501	3028			1	60 00	1	56	9	3 9	
62	GEBHART ENGINEER	9	10	38935	766	20831	12501	3028			1	76 00	1	56	9	3 9	
75	GROW GEAR CO IN	9	10	38938	14636	20845	12501	3028			1	112 00	1	56	9	3 9	
98	INTL ELEC RESEA	9	10	38945	125473	22934	12501	3028			1	37 50	1	56	9	3 9	
154	MALTBY EDWARD C	9	10	38956	76064	22569	12501	3028			1	3 60	1	60	9	4 9	
154	MALTBY EDWARD C	9	10	38956	76788	22569	12501	3028			1	1 20	1	60	9	4 9	
154	MALTBY EDWARD C	9	10	38956	DM06061	22569	12501	3028			1	1 20	1	60	9	4 9	
171	MONITOR PRODUCT	9	10	38961	A5523	21654	12501	3028			1	345 00	1	67	9	8 9	
264	WEATHERFORD R V	9	10	38985	59236	22335	12501	3028			1	38 12	1	52	9	3 9	
313	MARPLES GEARS	9	10	38997	4580	20751	12501	3028			1	119 20	1	58	9	4 9	
437	DIX ENGR CO	9	10	39021	15338	20840	12501	3028			1	47 20	1	58	9	4 9	
437	DIX ENGR CO	9	10	39021	15339	20848	12501	3028			1	55 00	1	58	9	4 9	
437	DIX ENGR CO	9	10	39021	15340	20842	12501	3028			1	47 20	1	58	9	4 9	
3892	TEMPO STAMPING	9	10	39224	13272	20845	12501	3028			1	40 00	1	58	9	4 9	
5470	KELVIN SALES CO	9	10	39286	3794	21804	12501	3028			1	53 10	1	61	9	4 9	
												1 523 50 ODC					
												1 523 50 S/O					
												1 523 50 MJO					

RAMO-WOOLDRIDGE

Appr
a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8
due Inc. ACCOUNTS PAYABLE

WEEKLY PURCH. DISTR. W/E 9/13/59

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8

September 21, 1959

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
47	12-1-57 - 12-31-57	7-16-59	\$(22,744.61)
48	3-1-58 - 12-31-58	"	58,732.58
49	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59	7-20-59	(10,685.55)
50	7-6-59 - 7-26-59	7-30-59	6,780.92
51	7-1-59 thru 8-16-59	8-24-59	3,921.96
52	8-1-59 thru 9-13-59	9-21-59	(13,895.86)
		Total	\$ <u>22,109.44</u>

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Standard Form No. 1034-1 Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170009-8
D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

ENL #1
DPO-7715-59
COPY 1 OF 1

No. and Date of Order	Date of Delivery or Service	(Address)	(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
					Discount Terms	Cost		Cost	Per	Dollars	Cts.
			Cost							\$14,264	.62

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$14,264.62

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences _____

STATINTL

(Sign original only)

Date 10-29-59 *Payee

(Indicate when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

14,264.62

(Signature or initials) E.L.

Per _____

Title _____

Date _____

Invoice Rec'd. _____

Contract No. _____

Date _____

Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____	dated _____, 19 _____, for \$ _____	on Treasurer of the United States in favor of _____ (payee named above)
Cash, \$ _____, on _____	19 _____	Payee _____ (Sign original only)

* When a voucher is issued or accounted in the name of a company or corporation, the name of the person writing the company or corporate name is to be entered in the "Payee" line just after the company or corporate name.

** If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and _____ over his official title.

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Per _____

Title _____

16-22900-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
49	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59	10-29-59	\$(10,685.55)
50	7-6-59 - 7-26-59	"	6,780.92
51	7-1-59 thru 8-16-59	"	3,921.96
52	8-1-59 thru 9-13-59	9-21-59	(13,895.86)
53	1-1-59 thru 10-23-59	10-29-59	14,264.62
		Total	\$ <u>386.09</u>

STATINTL

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Next 9 Page(s) In Document Exempt

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ON ALL PAGES*

STATINTL

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Next 2 Page(s) In Document Exempt

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